

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/10/2008.
- 2) This case was confirmed on 07/14/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/22/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/01/2008, 01/25/2011.
- 5) The case was dismissed on 02/14/2011.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 37
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 5,040.50
Less amount refunded to debtor	\$ 35.86
NET RECEIPTS	\$ 5,004.64

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 329.58
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,828.58**

Attorney fees paid and disclosed by debtor **\$ 1.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AFFORDABLE FURNITURE	UNSECURED	2,244.00	NA	NA	.00	.00
AFNI INC	UNSECURED	3,674.00	NA	NA	.00	.00
AFNI INC	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	303.00	303.36	303.36	18.81	.00
SPRINT CORPORATION	OTHER	NA	NA	NA	.00	.00
AMSHER COLLECTION SE	UNSECURED	364.00	NA	NA	.00	.00
T-MOBILE	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	450.00	482.45	482.45	19.29	.00
ASSOCIATES	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	322.00	322.12	322.12	15.69	.00
SBC ILLINOIS	OTHER	NA	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	154.00	154.40	154.40	.00	.00
SBC ILLINOIS	OTHER	NA	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	1,382.00	NA	NA	.00	.00
SBC	OTHER	NA	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	18,000.00	14,100.00	14,100.00	874.09	.00
COLLECTION	UNSECURED	322.00	NA	NA	.00	.00
AMERITECH FACC ILLIN	OTHER	NA	NA	NA	.00	.00
COLLECTION COMPANY O	UNSECURED	1,583.00	NA	NA	.00	.00
SBC AMERITECH CONSUM	OTHER	NA	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	25.00	NA	NA	.00	.00
CREDIT PROTECTION AS	UNSECURED	148.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DEBT RECOVERY SOLUTI	UNSECURED	190.00	NA	NA	.00	.00
SPRINT PCS	OTHER	NA	NA	NA	.00	.00
RECORDERS COURT OF D	UNSECURED	2,060.00	NA	NA	.00	.00
B-REAL LLC	UNSECURED	1,583.00	1,583.02	1,583.02	98.13	.00
SBC	OTHER	NA	NA	NA	.00	.00
F&W LLC	UNSECURED	293.00	NA	NA	.00	.00
COMCAST CABLE	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	404.00	404.95	404.95	16.20	.00
GA	UNSECURED	2,060.00	NA	NA	.00	.00
HSBC NV	UNSECURED	711.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	71.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	589.00	NA	NA	.00	.00
COMMONWEALTH EDISON	OTHER	NA	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	191.00	NA	NA	.00	.00
SPRINT	OTHER	NA	NA	NA	.00	.00
NCO COLLECTION AGENC	UNSECURED	303.00	NA	NA	.00	.00
SPRINT	OTHER	NA	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	187.00	256.07	256.07	15.87	.00
R&R COUNTRY	UNSECURED	2,399.00	NA	NA	.00	.00
SHERMAN ACQUISITIONS	UNSECURED	71.00	NA	NA	.00	.00
MCI	OTHER	NA	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,223.00	8,924.46	8,924.46	.00	.00
IL STATE DISBURSEMEN	UNSECURED	3,000.00	4,720.00	4,720.00	.00	.00
SHARI WATSON	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	990.38	990.38	61.39	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	912.85	912.85	56.59	.00
MILDRED ALLEN & JOSE	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	33,154.06	1,176.06	.00

Disbursements:

Expenses of Administration	\$ 3,828.58	
Disbursements to Creditors	\$ 1,176.06	
TOTAL DISBURSEMENTS:		\$ 5,004.64

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.